

STATEMENT LAID ON THE TABLE.

MR. R. NILAKANTA PILLAI (*Financial Secretary to Government*): Under Rule 76 of the Travancore Legislative Rules, I beg to lay on the table the following statement of expenditure authorised by the Government under Section 32 of Regulation II of 1108.

<i>Demand.</i>	<i>Amount.</i>	<i>Particulars.</i>
I. Land Revenue.	Rs.	
	14,875	For the pay, travelling allowances and contingencies of the Jennikaram Settlement Officer and staff sanctioned during 1108.
Do.	1,800	For the pay, travelling allowances etc., of the Revenue Settlement Officer and staff.
III. Industries.	1,000	For the purchase of articles of industrial value which can be profitably manufactured in the State.
IV. Medical and Sanitary— Medical Department including grants to Allopathic Medical Institutions and scholarships for the study of European Medicine and Public Health.	780	For the Filariol Survey of the Alleppy town.
IV. Medical and Sanitary— Medical Department including grants to Allopathic Medical Institutions and scholarships for the study of European Medicine and Public Health.	10,179	For payment of a grant for the construction of a building for the Salvation Army Hospital, Nagercoil.
Do.	1,000	For expenditure in connection with Malaria Survey.
Do.	3,500	Under travelling allowance to officers and establishment of the Medical Department.

<i>Demand.</i>	<i>Amount.</i>	<i>Particulars.</i>
V. Medical and Sanitary—	Rs. 14,584	For expenditure in connection with Prevention of Epidemics.
Chemical Examiner, Ayurveda Department including grants to Institutions and Honoraria to Vydians and Sanitary Department excluding Public Health.		
Do.	35	For the office of the Chemical Examiner 'under Anchal Charges'.
VI. Scientific and Miscellaneous Departments—	1,500	Under travelling allowance to officers of the Co-operative Department.
Co-operative Department.		
VII. Education.	1,600	For expenses in connection with the Education Reforms Committee.
VIII. Buildings, Communications, and Miscellaneous Public Improvements, Protective Irrigation etc.	400	For urgent repairs to the retaining wall and proposed new wall in front of the closed godowns at Alleppey.
Do.	1,500	For demolishing and rebuilding the P. W. D. sheds at Valiathurai.
Do.	3,600	For surveying and demarcating the road <i>poramboke</i> from the 36th mile to the 43rd mile of the Kottayam-Kumili road.
Do.	9,225	For widening the trace from Kumili to Devicolam <i>via</i> Vandanmettu.
Do.	13,100	For opening a road from the Trivandrum—Shencotta road to the Golf Links.
Do.	16,350	For remetalling and spramexing the road from the Water Works Junction at Vellayambalam to the Kowdiyar Palace.
Do.	1,066	For constructing an R. C. Platform on the Kanjirapally-Erattupettah road.

[Mr. R. Nilakanta Pillai.]

<i>Demand.</i>	<i>Amount.</i> Rs.	<i>Particulars.</i>
VIII. Buildings, Communications, and Miscellaneous Public Improvements, Protective Irrigation etc.	3,543	For the acquisition of land for deepening and widening the Puthentodu at Thanneermukkom.
Do.	8,550	For regravelling the first four miles of the Alleppey-Aroor road excluding the first three furlongs.
Do.	1,000	For the maintenance of the R. C. fender piles of the Silver Jubilee Pier at Alleppey.
Do.	1,200	For extending the telephone line from Kottaram to Cape.
Do.	1,34,400	For urgent repairs to broken bridges and culverts, damaged parapet walls and embankments in the State.
Do.	1,500	For payment of additional compensation charges for the land acquired for constructing a branch road connecting the Velloor road with the Aruvapuzha road.
Do.	8,920	For remetalling the road from the Vettimuricha Fort Gate to Vallakkadavu, Trivandrum
Do.	490	For the restoration of the collapsed portion of the terrace in the office of the Director of Registration.
Do.	5,067	For the construction of an additional building for the Marrarikulam new primary school converted to a middle school.
Do.	3,450	For recoating the Trivandrum-Shencotta road from the junction at Vellayambalam to the junction at Althara (near the Women's College.)
Do.	1,600	For the construction of a kitchen in the Nursing Sisters' quarters attached to the District Hospital, Nagercoil.

<i>Demand.</i>	<i>Amount.</i>	<i>Particulars.</i>
	<i>Rs.</i>	
VIII. Buildings, Communications and Miscellaneous Public Improvements, Protective Irrigation etc.	907	For additional compensation charges for the lands for the construction of a branch road connecting the Velloor road with the Aruvapuzha road.
Do.	725	For the maintenance of the District Court buildings at Alleppey.
X. Police.	1,500	For the purchase of a Roneo steel cabinet, cards, etc., for the Criminal Intelligence Bureau.
Do.	2,000	For the purchase of equipment and clothing for the newly recruited Traffic Constables.
XI. General Administration—Heads other than Account Office.	154	For the retention of the clerk typist in the Political Section of the Secretariat to the end of 1108.
Do.	1,380	On account of the appointment of a separate Secretary for the Sri Mulam Assembly.
Do.	500	On account of the appointment of a full-time Publicity Officer.
Do.	5,700	On account of the pay of the staff, travelling allowances and contingencies of the office of the Electoral Rolls Officer.
Do.	4,834	For expenditure in connection with the printing of the Electoral Rolls.
Do.	900	Do. Do.
XIII. Administration of Justice.	5,000	Under Criminal Courts—Batta to prisoners.
Do.	1,055	Under 'Law Officers—other Law charges'.
XIV Salt, Excise and Customs.	1,000	For payment of honorarium to Mr. T. V. Ramakrishna Aiyar B. A. Retired Assistant Excise Commissioner, for having drafted the rules under the Sea Customs Regulation.

[Mr. R. Nilacanta Pillai.]

<i>Demand.</i>	<i>Amount.</i>	<i>Particulars.</i>
	Rs.	
XVII. Scientific and Miscellaneous Departments — other than the Co-operative Department and Census.	45	For rent for holding the office of the Economic Development Board.
XX. Registration.	3,000	For binding charges of the Registration Department.
XXIII. Miscellaneous.	1,00,000	In connection with the Chicago International Exposition of 1933.
Do.	4,548	On account of pay etc., of the Secretary and staff of the Public Service Recruitment Committee.
Do.	197	Under T. A. to the non-official members of the Special Punja Loan Committee.
XXIV. Anchal—Working Expenses.	12,000	On account of the cost of packing and transmission charges of Anchal and Service Anchal stamps from the Central Stamp Depot to the various branches and local depots.
XXVIII. Other Loans.	43,768	On account of loan to Mr. Vyas-kara Moos, Kottayam, in connection with the Electric Installation at Kottayam.

MOTION FOR DETERMINATION OF THE SALARY OF THE DEPUTY PRESIDENT.

PRESIDENT : The next business is the motion by the Chief Secretary regarding the salary of the Deputy President.

MR. K. GEORGE (*Chief Secretary to Government*) : Sir, under Section 7 (4) of the Reforms Regulation, II of 1108, the salary of the Deputy President of this Assembly has to be fixed by this House. Accordingly, I beg to move the following motion for the consideration of the House:—

“That the Deputy President of the Sri Mulam Assembly be paid a salary of Rs. 2,000 per annum.”

MR. P. K. NARYANA PILLAI (*Ambalapuzha I*) : May I know from the Chief Secretary whether this amount is included in the Budget Estimates?

MR. K. GEORGE (*Chief Secretary to Government*) : No. The amount has first to be decided before it is included in the budget.